

Joint Legislative Audit Committee

Opportunities Industrialization Center of Greater Milwaukee.

PUBLIC HEARING HELD

Present: (9) Senators Roessler, Cowles, Darling, Plale and Lassa; Representatives Jeskewitz, Kaufert, Kerkman and Cullen.

Absent: (1) Representative Pocan.

- None.

- None.

- Roberta Gassman, Madison - Secretary, Department of Workforce Development (DWD)
- Bill Clingan, Madison – Administrator, Division of Workforce Solutions, DWD
- Janice Mueller, Madison – State Auditor, Legislative Audit Bureau
- Paul Stuiber, Madison - Legislative Audit Bureau
- Lena Taylor, Milwaukee – Senator-Elect, 4th Senate District
- Tyrone Dumas, Milwaukee – Interim President, Opportunities Industrialization Center of Greater Milwaukee, Inc. (OIC-GM)
- Fred L. Crouther, Milwaukee – Chairman of the Board, OIC-GM.
- Ronald Stinson, Milwaukee – OIC-GM
- Angel Young, Milwaukee
- Susan McMurray, Madison - AFSCME

- None.

- None.

Karen Asbjornson
Karen Asbjornson
Committee Clerk

Senate

Record of Committee Proceedings

Joint Legislative Audit Committee

Audit Report 02-12,

Milwaukee Metropolitan Sewerage District.

November 18, 2003 **PUBLIC HEARING HELD**

Present: (9) Senators Roessler, Cowles, Darling and Plale;
Representatives Jeskewitz, Kaufert, Kerkman,
Cullen and Pocan.

Absent: (1) Senator George.

Appearances For

- None.

Appearances Against

- None.

Appearances for Information Only

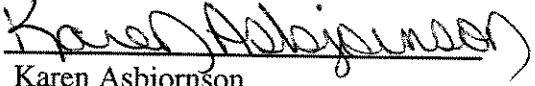
- Janice Mueller, Madison - State Auditor, Legislative Audit Bureau
- James Zylstra, Madison - Legislative Audit Bureau
- Dennis Grzezinski, Milwaukee - Chair, Milwaukee Metropolitan Sewerage District Commission (MMSD)
- Timothy Seider, Greenfield - Vice Chair, Milwaukee Metropolitan Sewerage District Commission (MMSD)
- Alberta Darling, River Hills - State Senator, 8th Senate District
- Kevin Shafer, Fox Point - Executive Director, Milwaukee Metropolitan Sewerage District (MMSD)
- Charles Burney, Madison - Watershed Management Bureau Director's Special Assistant, Department of Natural Resources
- Rick Prosis, Madison - Legal Section Chief of Water, Air, and Waste, Department of Natural Resources
- Jim Fratrack, Madison - Southeast Regional Water Program Expert, Department of Natural Resources
- Sandra McLellan, Milwaukee - Assistant Scientist, Great Lakes Water Institute

Registrations For

- None.

Registrations Against

- None.


Karen Asbjornson
Committee Clerk

SenateRecord of Committee Proceedings**Joint Legislative Audit Committee****Audit Report 02-21: Regulation of Nursing Homes and Assisted Living Facilities**

December 13, 2002 Referred to Joint committee on Audit.

February 5, 2003 PUBLIC HEARING HELD

Present: (10) Senators Roessler, Cowles, Darling, George, Hansen. Representatives Jeskewitz, Kaufert, Kerkman, Cullen, Pocan.

Absent: (0)

Appearances for

- Claudia Stine, Madison - Board on Aging and Long Term Care

Appearances against

- None.

Appearances for Information Only

- Janice Mueller, Madison - State Auditor, Legislative Audit Bureau
- Kate Wade, Madison - Legislative Audit Bureau
- Helene Nelson, Madison - Secretary, Department of Health and Family Services
- Sue Schroeder, Madison - Department of Health and Family Services, Bureau of Quality Assurance
- Otis Woods, Madison - Department of Health and Family Services, Bureau of Quality Assurance
- Christian Moran, Madison - Representative Krusick Office
- Brian Purtell, Madison - Wisconsin Health Care Association
- Deb Klatkiewicz, Butternut, WI - Park Manor Nursing Home
- Jim Murphy, Madison - Wisconsin Assisted Living Association
- Beth Christie, Madison - Wisconsin Assisted Living Association
- John Sauer, Madison - Wisconsin Association of Homes and Services for the Aging, Inc.
- Richard Berling, Madison - Community Alliance of Providers of Wisconsin
- Lincoln Burr, Oconomowoc - Community Alliance of Providers of Wisconsin

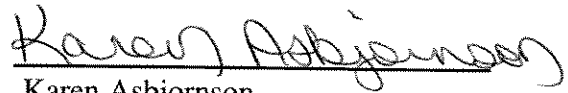
- Nancy Leipzig, Oshkosh - Community Alliance of Providers of Wisconsin

Registrations for

- William Donaldson, Madison - Board on Aging and Long Term Care

Registrations against

- None.

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Karen Asbjornson
Committee Clerk

Assembly

Record of Committee Proceedings

Joint Legislative Audit Committee

Audit Report 02-21

Regulation of Nursing Homes and Assisted Living Facilities

December 13, 2002 Referred to Joint Legislative Audit Committee.

June 24, 2004 **PUBLIC HEARING HELD**

Present: (9) Senators Roessler, Cowles, Darling, Plale and Lassa; Representatives Jeskewitz, Kaufert, Kerkman and Cullen.
Absent: (1) Representative Pocan.

Appearances For

- None.

Appearances Against

- None.

Appearances for Information Only

- Sinikka Santala, Madison – Administrator, Department of Health and Family Services, Division of Disability and Elder Services
- Otis Woods, Madison – Department of Health and Family Services, Division of Disability and Elder Services

Registrations For

- John Sauer, Madison – Wisconsin Association of Homes and Services for the Aging, Inc.

Registrations Against

- None.



Pam Matthews
Committee Clerk

Assembly

Record of Committee Proceedings

Joint committee on Audit

Audit Report 03-3

An Evaluation of the Use of Tobacco Control Board Funds

February 26, 2003 Referred to Joint committee on Audit.

April 1, 2003 PUBLIC HEARING HELD

Present: (10) Representative Jeskewitz; Senators Roessler, Cowles, Darling, George and Hansen; Representatives Kaufert, Kerkman, Cullen and Pocan.

Absent: (0) None.

Appearances For

- Dr. Earnestine Willis, Chair, Tobacco Control Board, Madison
- Mr. David Gundersen, Executive Director, Tobacco Control Board, Madison

Appearances Against

- None.

Appearances for Information Only

- State Auditor Janice Mueller, Legislative Audit Bureau, Madison
- Mr. Don Bezruki, Legislative Audit Bureau, Madison
- Deputy Secretary Kenneth Munson, Department of Health and Family Services, Madison
- Ms. Kathryn Kuhn, Medical College of WI, 8701 Watertown Plank Road, Milwaukee, WI 53226
- Dr. Bruce Campbell, Medical College of Wisconsin, 8701 Watertown Plank Rd., Milwaukee, WI 53226
- Ms. Sandy Terranova, Medical College of Wisconsin, 8701 Watertown Plank Rd., Milwaukee, WI 53226
- Dr. Michael Fiore, UW Center for Tobacco Research and Intervention
- Mrs. Maureen Busalacchi, Smoke Free WI, 329 W. Wilson, 1st Floor, Madison, WI 53703

Registrations For

- Mrs. Liz Schumacher, Wisconsin Medical Society, 330 E. Lakeside, Madison, WI
- Dr. Ayaz Samadani, Beaver Dam, WI

Registrations Against

- None.



Erin Bilot
Committee Clerk

Assembly

Record of Committee Proceedings

Joint Legislative Audit Committee

Audit Report 03-4

Milwaukee Area Technical College District

March 12, 2003 Referred to Joint Legislative Audit Committee.

July 29, 2003 **PUBLIC HEARING HELD**

Present: (9) Senators Roessler, Cowles, Darling and Plale;
Representatives Jeskewitz, Kaufert, Kerkman,
Cullen and Pocan.

Absent: (1) Senator George.

Appearances For

- None.

Appearances Against

- None.

Appearances for Information Only

- Janice Mueller, Madison – State Auditor, Legislative Audit Bureau
- Kate Wade, Madison – Legislative Audit Bureau
- Senator Alberta Darling, Madison – Wisconsin State Senate
- Dr. Darnell Cole, Franklin – President, Milwaukee Area Technical College
- Lauren Baker, Milwaukee – Past President, MATC Board
- Dr. Richard Carpenter, Madison – Wisconsin Technical College System
- Paul Peterson, Fox Point – Former MATC Board Member
- Christy Brown, Milwaukee – Milwaukee Area Technical College

Registrations For

- None.

Registrations Against

- None.

June 24, 2004

PUBLIC HEARING HELD

- Present: (9) Senators Roessler, Cowles, Darling, Plale and Lassa; Representatives Jeskewitz, Kaufert, Kerkman and Cullen.
- Absent: (1) Representative Pocan.

Appearances For

- Craig Piotrowski, Milwaukee – MATC Finance Consultant

Appearances Against

- None.

Appearances for Information Only

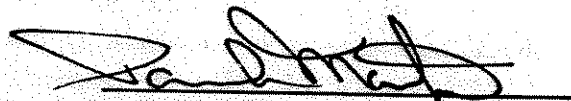
- Janice Mueller, Madison – State Auditor, Legislative Audit Bureau
- Kellie Monroe, Madison – Legislative Audit Bureau
- Dr. Darnell Cole, Franklin – President, Milwaukee Area Technical College
- Mark Maierle, Greendale – President, MATC Board
- Dr. Richard Carpenter, Madison – Wisconsin Technical College System

Registrations For

- None.

Registrations Against

- None.



Pam Matthews
Committee Clerk

Assembly

Record of Committee Proceedings

Joint Legislative Audit Committee

Audit Report 03-11,
State Fair Park.

September 11, 2003 Referred to Joint Legislative Audit Committee.

November 7, 2003 **PUBLIC HEARING HELD**

Present: (6) Representatives Jeskewitz, Kaufert, Kerkman
and Cullen; Senators Darling and Plale.
Absent: (4) Senators Roessler, Cowles and George;
Representative Pocan.

Appearances For

- Joseph Chernelich, West Allis – CEO, Wisconsin State Fair Park
- Martin Greenberg, Milwaukee – Chairman, State Fair Park Board
- Leah Vukmir, Wauwatosa – Parent
- Terry Quam, Lodi – Wisconsin Cattlemen's Association
- John Weiskircher, Shullsburg
- Mike Metcalf, Madison – Chief, Capitol Police
- Benno Weigel, New Berlin – Bay Elm Way
- Ed Kalashian, West Allis – Kalashian Food Service
- James Wetzel, Mukwonago – Milwaukee Mile/Himself
- James Mejchar, West Allis – Board Member, State Fair Park Board/City of West Allis
- Marty Weigel, West Allis – Alderman, City of West Allis

Appearances Against

- None.

Appearances for Information Only

- Janice Mueller, Madison – State Auditor, Legislative Audit Bureau
- Julie Gordon, Madison – Legislative Audit Bureau
- Anthony Staskunas – Representative, 15th Assembly District, Wisconsin State Assembly/Wisconsin Exposition Center
- Gale Tanger, Wauwatosa – U.S. Olympic Committee
- Charles Henderson, Milwaukee – Pettit National Ice Center,

- Cindy Yomantas, Brookfield – Executive Director, Pettit National Ice Center
- Gino Cavallini, Wauwatosa – Executive VP of Programming, Pettit National Ice Center
- Bonnie Blair Cruikshank, Delafield – Pettit National Ice Center
- Tom LeTendre, Greenfield – Family Business at Fair
- Dr. Joseph Schwartz, West Bend – Clydesdale Breeders of the USA

Registrations For

- None.

Registrations Against

- None.

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Pam Matthews
Committee Clerk

Record of Committee Proceedings

Joint Legislative Audit Committee

Audit Report 03-13,

An Evaluation of the Major Highway Program.

January 26, 2004

PUBLIC HEARING HELD

- Present: (8) Senators Roessler, Cowles, Plale and Lassa;
Representatives Jeskewitz, Kaufert, Kerkman
and Pocan.
- Absent: (2) Senator Darling; Representative Cullen.

Appearances For

- Pat Riley, Franklin

Appearances Against

- None.

Appearances for Information Only

- Janice Mueller, Madison - State Auditor, Legislative Audit Bureau
- Don Bezruki, Madison - Legislative Audit Bureau
- John Ainsworth, Shawano - State Representative, 6th Assembly District
- Frank Busalacchi, Madison - Secretary, Department of Transportation
- Mark Wolfgram, Madison - Administrator, Division of Transportation Investment Management, Department of Transportation
- Kevin Chesnik, Madison - Administrator, Division of Transportation Infrastructure and Development, Department of Transportation
- Randy Romanski, Madison - Executive Assistant, Department of Transportation
- Alice Morehouse, Madison - Director, Policy and Budget, Department of Transportation
- Lynne Judd, Madison - Administrator, Division of Transportation Districts, Department of Transportation
- Leonard Sobczak, Milwaukee - Transportation Projects Commission


- Bob Cook, Madison - Executive Director, Transportation Development Association
- Tom Walker, Madison - Executive Director, Wisconsin Transportation Builders Association
- Kevin Soucie, Greenfield - Soucie and Associates
- Ward Lyles, Madison - 1000 Friends of Wisconsin
- Bob Bowen, Stevens Point
- Bryan Bowen, Rhineland
- Alvin White, Glenbeulah

Registrations For

- None.

Registrations Against

- None.


Karen Asbjornson
Committee Clerk

Record of Committee Proceedings

Joint Legislative Audit Committee

Follow-up: Audit Report 03-13,

Major Highway Program, Department of Transportation.

August 11, 2004

PUBLIC HEARING HELD

Present: (9) Senators Roessler, Cowles, Darling, Plale and Lassa; Representatives Jeskewitz, Kaufert, Kerkman and Pocan.
Absent: (1) Representative Cullen.

Appearances For

- None.

Appearances Against

- None.

Appearances for Information Only

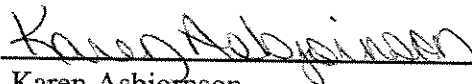
- Frank Busalacchi, Madison – Secretary, Department of Transportation
- Kevin Chesnik, Madison - Administrator, Division of Transportation Infrastructure and Development, Department of Transportation
- Mark Wolfgram, Madison - Administrator, Division of Transportation Investment Management, Wisconsin Department of Transportation.

Registrations For

- None.

Registrations Against

- None.


Karen Asbjornson
Committee Clerk

Assembly

Record of Committee Proceedings

Joint Legislative Audit Committee

**Audit Report 04-1,
Air Management Programs.**

April 22, 2004 Referred to Joint Legislative Audit Committee.

May 4, 2004 PUBLIC HEARING HELD

Present: (9) Senators Roessler, Cowles, Darling, Plale and Lassa; Representatives Jeskewitz, Kerkman, Cullen and Pocan.

Absent: (1) Representative Kaufert.

Appearances For

- None.

Appearances Against

- None.

Appearances for Information Only

- Janice Mueller, Madison – State Auditor, Legislative Audit Bureau
- Scott Hassett, Madison – Secretary, Department of Natural Resources
- Lloyd Eagan, Madison – Director, Bureau of Air Management, Department of Natural Resources
- Jeff Schoepke, Madison – Director of Environmental Policy, Wisconsin Manufacturers and Commerce
- Ed Wilusz, Neenah – Director, Government Relations, Wisconsin Paper Council

Registrations For

- None.

Registrations Against

- None.

November 16, 2004 **PUBLIC HEARING HELD**

Present: (7) Senators Roessler, Cowles, Plale and Lassa;
Representatives Jeskewitz, Kaufert and Cullen.

Absent: (3) Senator Darling; Representatives Kerkman and Pocan.

Appearances For

- None.

Appearances Against

- None.

Appearances for Information Only

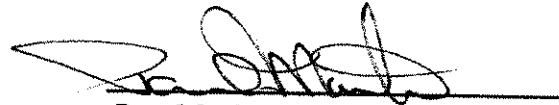
- Janice Mueller, Madison – State Auditor, Legislative Audit Bureau, Madison
- Paul Stuiber, Madison – Legislative Audit Bureau
- Scott Hassett, Madison – Secretary, Department of Natural Resources
- Lloyd Eagan, Madison – Director, Bureau of Air Management, Department of Natural Resources
- Jeff Schoepke, Madison – Director of Environmental Policy, Wisconsin Manufacturers and Commerce

Registrations For

- None.

Registrations Against

- None.

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Pam Matthews
Committee Clerk

Assembly

Record of Committee Proceedings

Joint Legislative Audit Committee

Audit Report 04-3

Health Insurance Risk-Sharing Program

May 06, 2004

Referred to Joint Legislative Audit Committee.

June 24, 2004

PUBLIC HEARING HELD

Present: (9) Senators Roessler, Cowles, Darling, Plale and Lassa; Representatives Jeskewitz, Kaufert, Kerkman and Cullen.
Absent: (1) Representative Pocan.

Appearances For

- None.

Appearances Against

- None.

Appearances for Information Only

- Janice Mueller, Madison – State Auditor, Legislative Audit Bureau,
- Dianne Allsen, Madison – Legislative Audit Bureau
- Mark Moody, Madison – Administrator, Department of Health and Family Services, Division of Health Care Financing
- Kelly Rosati, Wisconsin Dells – WI Assoc. of Health Plans

Registrations For

- Alice O'Connor, Madison – Wisconsin Medical Society

Registrations Against

- None.



Pam Matthews
Committee Clerk

Record of Committee Proceedings

Joint Legislative Audit Committee

Audit Report 04-5

An Audit: State Fair Park

June 22, 2004

Referred to Joint Legislative Audit Committee.

November 16, 2004

PUBLIC HEARING HELD

Present: (7) Senators Roessler, Cowles, Plale and Lassa;
Representatives Jeskewitz, Kaufert and Cullen.
Absent: (3) Senator Darling; Representatives Kerkman and
Pocan.

Appearances For

- None.

Appearances Against

- None.

Appearances for Information Only

- Janice Mueller, Madison – State Auditor, Legislative Audit Bureau,
- Julie Gordon, Madison – Legislative Audit Bureau
- Martin Greenberg, Milwaukee – Chairman, State Fair Park Board
- Craig Barkelar, Madison – Interim Executive Director/CFO, State Fair Park
- Scott Gunderson, Waterford – State Representative, State Fair Park Board Member
- Tony Staskunas, West Allis – State Representative, State Fair Park Board Member
- Gina Frank-Reece, Madison – Deputy Secretary, Department of Administration

Registrations For

- None.

Registrations Against

- None.



Pam Matthews
Committee Clerk

Assembly

Record of Committee Proceedings

Joint Legislative Audit Committee

Audit Report 04-6, (approximately 12:00 p.m.)

An Evaluation: Restorative Justice Programs, Milwaukee and Outagamie Counties

September 09, 2004 Referred to Joint Legislative Audit Committee.

September 23, 2004 **PUBLIC HEARING HELD**

Present: (8) Senators Roessler, Cowles, Plale and Lassa;
Representatives Jeskewitz, Kaufert, Kerkman
and Pocan.

Absent: (2) Senator Darling; Representative Cullen.

Appearances For

- David Lerman, Milwaukee – Restorative Justice Coordinator, Milwaukee County District Attorney's Office
- Lucille Bennett, Milwaukee – Midtown Community Justice Center
- Karen Jones, Oostburg
- Roger Brooks, Milwaukee – Interfaith Conference of Greater Milwaukee
- Melinda Tempelis, Appleton – Assistant District Attorney, Outagamie District Attorney's Office
- Cheryl Stinski, Appleton – Community Restorative Justice Project

Appearances Against

- None.

Appearances for Information Only

- Janice Mueller, Madison – State Auditor, Legislative Audit Bureau
- Kate Wade, Madison – Legislative Audit Bureau
- Cathy Warmington, Waukesha – Mediation Center

Registrations For

- Regina Bryant, Milwaukee
- Erin Katzfey, Franklin
- Becky Zarling, Madison

Registrations Against

- None.

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Pam Matthews
Committee Clerk

Assembly

Record of Committee Proceedings

Joint Legislative Audit Committee

Audit Report 04-7,

A Review: Credentialing Fees, Department of Regulation and Licensing. (Public testimony will be received).

August 02, 2004 Referred to Joint Legislative Audit Committee.

September 23, 2004 **PUBLIC HEARING HELD**

Present: (8) Senators Reessler, Cowles, Plale and Lassa;
Representatives Jeskewitz, Kaufert, Kerkman
and Pocan.

Absent: (2) Senator Darling; Representative Cullen.

Appearances For

- None.

Appearances Against

- None.

Appearances for Information Only

- Janice Mueller, Madison – State Auditor, Legislative Audit Bureau
- Don Bezruki, Madison – Legislative Audit Bureau
- Donsia Strong Hill, Madison – Secretary, Department of Regulation and Licensing
- Sandy Rowe, Madison – Enforcement Division Administrator, Department of Regulation and Licensing

Registrations For

- None.

Registrations Against

- None.



Pam Matthews
Committee Clerk

Record of Committee Proceedings

Joint Legislative Audit Committee

Audit Report 04-10,
University of Wisconsin System Staffing.

October 6, 2004

PUBLIC HEARING HELD

Present: (10) Senators Roessler, Cowles, Darling, Plale and Lassa; Representatives Jeskewitz, Kaufert, Kerkman, Cullen and Pocan.

Absent: (0) None.

Appearances For

- Kevin Reilly, Madison – President, University of Wisconsin (UW) System
- Rick Wells, Oshkosh – Chancellor, UW-Oshkosh
- Toby Marcovich, Superior – President, Board of Regents, UW System
- Hector DeLuca, Deerfield - Chair, Department of Biochemistry, UW-Madison
- Bruce Shephard, Green Bay - Chancellor, UW-Green Bay.

Appearances Against

- None.

Appearances for Information Only

- Janice Mueller, Madison – State Auditor, Legislative Audit Bureau
- Kate Wade, Madison - Legislative Audit Bureau
- Joshua Smith, Madison – Legislative Audit Bureau
- John Stott, Madison - Legislative Fiscal Bureau
- Stephanie Hilton, Madison - United Council of University of Wisconsin Students
- Tom Still, Madison - President, Wisconsin Technology Council.

Registrations For

- None.

Registrations Against

- None.

A handwritten signature in dark ink, appearing to read "Karen Asbjornsen", is written over a horizontal line.

Karen Asbjornsen
Committee Clerk

Joint Legislative Audit Committee

An Evaluation: Medical Assistance Eligibility Determinations Department of Health and Family Services.

Karen Asbjornson
Karen Asbjornson, Committee Clerk

Assembly

Record of Committee Proceedings

Joint Legislative Audit Committee

Proposed Audit of the Department of Health and Family Services' Bureau of Milwaukee Child Welfare

September 09, 2004 Referred to Joint Legislative Audit Committee.

September 23, 2004 **PUBLIC HEARING HELD**

Present: (8) Senators Roessler, Cowles, Plale and Lassa;
Representatives Jeskewitz, Kaufert, Kerkman
and Pocan.

Absent: (2) Senator Darling; Representative Cullen.

Appearances For

- Marc Herstand, Madison – Executive Director, National Association of Social Workers, Wisconsin Chapter
- Susan Conwell, Milwaukee – Co-Director, In Their Best Interests, Inc.
- Karyn Rotker, Milwaukee – Attorney, ACLU of Wisconsin

Appearances Against

- None.

Appearances for Information Only

- Janice Mueller, Madison – State Auditor, Legislative Audit Bureau
- Paul Stuiber, Madison – Legislative Audit Bureau
- Diane Welsh, Madison – Executive Assistant, Department of Health and Family Services
- Kitty Kocol, Madison – Administrator, Division of Children and Families, Department of Health and Family Services
- Denise Revels Robinson, Milwaukee – Director, Bureau of Milwaukee Child Welfare, Department of Health and Family Services

Registrations For

- None.

Registrations Against

- None.

September 23, 2004 **EXECUTIVE SESSION HELD**

Present: (8) Senators Roessler, Cowles, Plale and Lassa;
Representatives Jeskewitz, Kaufert, Kerkman
and Pocan.

Absent: (2) Senator Darling; Representative Cullen.

Moved by Senator Roessler, seconded by Representative Kerkman
to that **Proposed Audit of the Department of Health and Family
Services' Bureau of Milwaukee Child Welfare** be approved
according to the scope statement prepared by the Legislative Audit
Bureau dated September 16, 2004.

Ayes: (8) Senators Roessler, Cowles, Plale and Lassa;
Representatives Jeskewitz, Kaufert, Kerkman
and Pocan.

Noes: (0) None.

Absent: (2) Senator Darling; Representative Cullen.

ADOPTION RECOMMENDED, Ayes 8, Noes 0

A handwritten signature in black ink, appearing to read 'Pam Matthews', is written over a horizontal line.

Pam Matthews
Committee Clerk

Record of Committee Proceedings

Joint Legislative Audit Committee

Proposed Audit of the Department of Health and Family Services' Physician Office Visit Data Program

November 03, 2004 Referred to Joint Legislative Audit Committee.

November 16, 2004 **PUBLIC HEARING HELD**

Present: (7) Senators Roessler, Cowles, Plale and Lassa;
Representatives Jeskewitz, Kaufert and Cullen.
Absent: (3) Senator Darling; Representatives Kerkman and
Pocan.

Appearances For

- Ron Harms, Hortonville – Wisconsin Medical Society
- Sheldon Wasserman, Milwaukee – State Representative

Appearances Against

- None.

Appearances for Information Only

- Janice Mueller, Madison – State Auditor, Legislative Audit Bureau
- Helene Nelson, Madison – Secretary, Department of Health and Family Services
- Susan Wood, Madison – Director, Bureau of Health Info and Policy, Department of Health and Family Services

Registrations For

- Tim Hoven, Madison – Wisconsin Academy of Family Physicians
- R.J. Pirlot, Madison – Wisconsin Manufacturers and Commerce
- Kathryn Kuhn, Wauwatosa – Medical College of WI
- Michael Heifetz, Madison – Dean Health System
- John Kelly, La Crosse – President, Wisconsin Medical Group Management Association
- Eric Borgerding, Madison – Wisconsin Hospital Association
- Alice O'Connor, Madison – Wisconsin Medical Society

Registrations Against

- None.

November 16, 2004 **EXECUTIVE SESSION HELD**

Present: (7) Senators Roessler, Cowles, Plale and Lassa;
Representatives Jeskewitz, Kaufert and Cullen.
Absent: (3) Senator Darling; Representatives Kerkman and
Pocan.

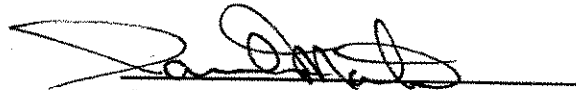
Moved by Senator Roessler, seconded by Senator Lassa that
**Proposed Audit of the Department of Health and Family
Services' Physician Office Visit Data Program** be approved
according to the scope statement prepared by the Legislative Audit
Bureau.

Ayes: (7) Senators Roessler, Cowles, Plale and Lassa;
Representatives Jeskewitz, Kaufert and
Cullen.

Noes: (0) None.

Absent: (3) Senator Darling; Representatives Kerkman
and Pocan.

ADOPTION RECOMMENDED, Ayes 7, Noes 0



Pam Matthews
Committee Clerk

Senate

Record of Committee Proceedings

Joint Legislative Audit Committee

Proposed Audit of the Department of Natural Resources' Air Management Programs

January 27, 2003 Referred to Joint committee on Audit.

February 5, 2003 **PUBLIC HEARING HELD**

Present: (10) Senators Roessler, Cowles, Darling, George, Hansen. Representatives Jeskewitz, Kaufert, Kerkman, Cullen, Pocan.

Absent: (0) None.

Appearances for

- Bill Smith, Madison - Deputy Secretary, Department of Natural Resources
- Jay Hochmuth, Madison - Department of Natural Resources, Air Permitting Program

Appearances against

- None.

Appearances for Information Only

- Janice Mueller, Madison - State Auditor, Legislative Audit Bureau

Registrations for

- Patrick Stevens, Madison - Wisconsin Transportation Builders Association
- Jeff Schoepke, Madison - Wisconsin Manufacturers and Commerce

Registrations against

- None.

February 5, 2004 **EXECUTIVE SESSION**

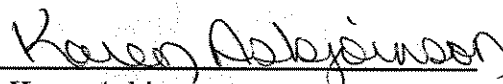
Present: (10) Senators Roessler, Cowles, Darling, George, Hansen. Representatives Jeskewitz, Kaufert, Kerkman, Cullen, Pocan.

Absent: (0) None.

Moved by Senator Cowles, seconded by Representative Jeskewitz that **Proposed Audit of the Department of Natural Resources' Air Management Programs** be approved according to the scope statement prepared by the Legislative Audit Bureau.

Ayes: (10) Senators Roessler, Cowles, Darling, George, Hansen. Representatives Jeskewitz, Kaufert, Kerkman, Cullen, Pocan.
Noes: (0) None.

ADOPTION RECOMMENDED, Ayes 10, Noes 0



Karen Asbjornson
Committee Clerk

Senate

Record of Committee Proceedings

Joint Legislative Audit Committee

Proposed Audit of the Department of Regulation and Licensing's Credentialing Fees

September 24, 2003 Referred to Joint Legislative Audit Committee.

October 1, 2003 **PUBLIC HEARING HELD**

Present: (7) Senators Roessler, Cowles and Darling;
Representatives Jeskewitz, Kaufert, Kerkman
and Pocan.

Absent: (3) Senators George and Plale; Representative
Cullen.

Appearances For

- Mary Woolsey Schlaefer, Madison - Deputy Secretary,
Department of Regulation and Licensing
- Sandy Rowe, Madison - Enforcement Division Administrator,
Department of Regulation and Licensing

Appearances Against

- None.

Appearances for Information Only

- Janice Mueller, Madison - State Auditor, Legislative Audit
Bureau

Registrations For

- None.

Registrations Against

- None.

October 1, 2003 **EXECUTIVE SESSION HELD**

Present: (7) Senators Roessler, Cowles and Darling;
Representatives Jeskewitz, Kaufert, Kerkman
and Pocan.

Absent: (3) Senators George and Plale; Representative
Cullen.

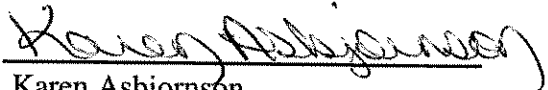
Moved by Representative Jeskewitz, seconded by Senator Darling that **Proposed Audit of the Department of Regulation and Licensing's Credentialing Fees** be approved according to the scope statement prepared by the Legislative Audit Bureau.

Ayes: (7) Senators Roessler, Cowles and Darling;
Representatives Jeskewitz, Kaufert, Kerkman
and Pocan.

Noes: (0) None.

Absent: (3) Senators George and Plale; Representative
Cullen.

ADOPTION RECOMMENDED, Ayes 7, Noes 0


Karen Asbjornson
Committee Clerk

Senate

Record of Committee Proceedings

Joint Legislative Audit Committee

Proposed Audit of the Department of Revenue's Assessment of Manufacturing Property

September 24, 2003 Referred to Joint Legislative Audit Committee.

October 1, 2003 **PUBLIC HEARING HELD**

Present: (7) Senators Roessler, Cowles and Darling;
Representatives Jeskewitz, Kaufert, Kerkman
and Pocan.
Absent: (3) Senators George and Plale; Representative
Cullen.

Appearances For

- Michael Morgan, Madison – Secretary, Department of Revenue
- James Gultry, Madison - Administrator State and Local Finance, Department of Revenue

Appearances Against

- None.

Appearances for Information Only

- Janice Mueller, Madison - State Auditor, Legislative Audit Bureau

Registrations For

- Joan Hansen, Madison – Director of Tax and Corporate Policy, Wisconsin Manufacturers and Commerce

Registrations Against

- None.

October 1, 2003 **EXECUTIVE SESSION HELD**

Present: (7) Senators Roessler, Cowles and Darling;
Representatives Jeskewitz, Kaufert, Kerkman
and Pocan.
Absent: (3) Senators George and Plale; Representative
Cullen.

Moved by Senator Roessler, seconded by Senator Cowles that
**Proposed Audit of the Department of Revenue's Assessment of
Manufacturing Property** be approved according to the scope
statement prepared by the Legislative Audit Bureau.

Ayes: (7) Senators Roessler, Cowles and Darling;
Representatives Jeskewitz, Kaufert, Kerkman
and Pocan.

Noes: (0) None.

Absent: (3) Senators George and Plale; Representative
Cullen.

ADOPTION RECOMMENDED, Ayes 7, Noes 0



Karen Asbjornson
Committee Clerk

Senate

Record of Committee Proceedings

Joint Legislative Audit Committee

Proposed Audit of the Department of Transportation's Major Highway Development Program

January 27, 2003 Referred to Joint committee on Audit.

February 5, 2003 **PUBLIC HEARING HELD**

Present: (10) Senators Roessler, Cowles, Darling, George, Hansen. Representatives Jeskewitz, Kaufert, Kerkman, Cullen, Pocan.

Absent: (0) None.

Appearances for

- Thomas Walker, Madison - Wisconsin Transportation Builders Association

Appearances against

- None.

Appearances for Information Only

- Janice Mueller, Madison - State Auditor, Legislative Audit Bureau
- Alice Morehouse, Madison - Department of Transportation

Registrations for

- None.

Registrations against

- None.

February 5, 2004 **EXECUTIVE SESSION**

Present: (10) Senators Roessler, Cowles, Darling, George, Hansen. Representatives Jeskewitz, Kaufert, Kerkman, Cullen, Pocan.

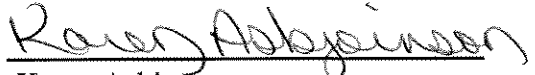
Absent: (0) None.

Moved by Senator Hansen, seconded by Representative Jeskewitz that **Proposed Audit of the Department of Transportation's Major Highway Development Program** be approved according

to the scope statement prepared by the Legislative Audit Bureau.

Ayes: (10) Senators Roessler, Cowles, Darling, George,
Hansen. Representatives Jeskewitz, Kaufert,
Kerkman, Cullen, Pocan.
Noes: (0) None.

ADOPTION RECOMMENDED, Ayes 10, Noes 0


Karen Asbjornson
Committee Clerk

Record of Committee Proceedings

Joint Legislative Audit Committee

Proposed Audit on the Department of Workforce Development's Wisconsin Works (W-2) Program

January 30, 2004 Referred to Joint Legislative Audit Committee.

February 11, 2004 **PUBLIC HEARING HELD**

Present: (8) Senators Roessler, Plale and Lassa;
Representatives Jeskewitz, Kaufert, Kerkman,
Cullen and Pocan.
Absent: (2) Senators Cowles and Darling.

Appearances For

- Roberta Gassman, Madison – Secretary, Department of Workforce Development
- Carol Medaris, Madison – Senior Staff Attorney, Wisconsin Council on Children and Families
- Victoria Selkove, Madison – Economic Justice Institute, Inc.
- Kathleen Mulligan-Hansel, Milwaukee – Institute For Wisconsin's Future
- Pat DeLessio, Milwaukee – Legal Action of Wisconsin
- Amy Stear, Milwaukee – W-2 Monitoring Task Force
- Tracy Jones, Milwaukee
- Susan McMurray, AFSCME, Madison
- Julie Kerksick, New Hope Project

Appearances Against

- None.

Appearances for Information Only

- Janice Mueller, Madison – State Auditor, Legislative Audit Bureau
- Paul Stuiber, Madison – Legislative Audit Bureau

Registrations For

- Mildred Navedo, Milwaukee

Registrations Against

- None.

February 11, 2004 **EXECUTIVE SESSION HELD**

Present: (8) Senators Roessler, Plale and Lassa;
Representatives Jeskewitz, Kaufert, Kerkman,
Cullen and Pocan.

Absent: (2) Senators Cowles and Darling.

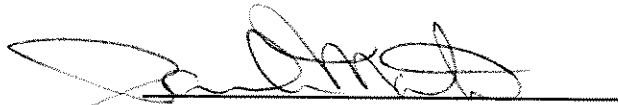
Moved by Senator Plale, seconded by Senator Roessler that
**Proposed Audit on the Department of Workforce
Development's Wisconsin Works (W-2) Program**, be approved
according to the scope statement prepared by the Legislative Audit
Bureau.

Ayes: (8) Senators Roessler, Plale and Lassa;
Representatives Jeskewitz, Kaufert,
Kerkman, Cullen and Pocan.

Noes: (0) None.

Absent: (2) Senators Cowles and Darling.

ADOPTION RECOMMENDED, Ayes 8, Noes 0



Pam Matthews
Committee Clerk

Joint Legislative Audit Committee

Proposed Audit of Eligibility Determination for Medical Assistance and Related Health Care Programs

Requested by Senator Lazich

May 05, 2003 Referred to Joint committee on Audit.

May 29, 2003 **PUBLIC HEARING HELD**

Present: (9) Representative Jeskewitz; Senators Roessler, Cowles, Darling, George and Plale; Representatives Kaufert, Kerkman and Cullen.

Absent: (1) Representative Pocan.

Appearances For

- Mary Lazich, State Senator - 28th Senate District, New Berlin
- Tom Van Ess, Senator Lazich Office, Madison

Appearances Against

- None.

Appearances for Information Only

- Janice Mueller, State Auditor, Legislative Audit Bureau, Madison
- Paul Stuibier, Legislative Audit Bureau, Madison
- Mark Moody, Department of Health and Family Services, Division of Health Care Financing-Administrator, Madison
- James Jones, Department of Health and Family Services, Division of Health Care Financing, Bureau of Health Care Eligibility-Deputy Director, Madison
- Gail Sumi, AARP, Madison

Registrations For

- None.

Registrations Against

- None.

May 29, 2003


EXECUTIVE SESSION HELD

Present: (9) Representative Jeskewitz; Senators Roessler,
Cowles, Darling, George and Plale;
Representatives Kaufert, Kerkman and Cullen.
Absent: (1) Representative Pocan.

Moved by Senator Cowles, seconded by Senator Darling that
**Proposed Audit of Eligibility Determination for Medical
Assistance and Related Health Care Programs** be approved
according to the scope statement prepared by the Legislative Audit
Bureau.

Ayes: (9) Senators Roessler, Cowles, Darling, George
and Plale; Representatives Jeskewitz, Kaufert,
Kerkman and Cullen.
Noes: (0) None.

ADOPTION RECOMMENDED, Ayes 9, Noes 0


Karen Asbjornson
Committee Clerk

Record of Committee Proceedings

Joint Legislative Audit Committee

Proposed Audit of the State's Vehicle Fleet,

Requested by Senator Cowles, Senator Roessler, Representative Jeskewitz and Representative Meyer.

May 4, 2004

PUBLIC HEARING HELD

Present: (9) Senators Roessler, Cowles, Darling, Plale and Lassa; Representatives Jeskewitz, Kerkman, Cullen and Pocan.

Absent: (1) Representative Kaufert.

Appearances For

- None.

Appearances Against

- None.

Appearances for Information Only

- Janice Mueller, Madison – State Auditor, Legislative Audit Bureau
- Sean Dilweg, Madison – Executive Assistant, Department of Administration
- Sari King, Madison – Administrator, Division of State Agency Services, Department of Administration
- Vance Rayburn, Madison – Administrator, Division of Customer Assistance and External Services, Department of Natural Resources
- Larry Legro, Sun Prairie – State Engineering Association

Registrations For

- Bob Welch, Redgranite – Senator, 14 Senate District

Registrations Against

- None.

May 4, 2004

EXECUTIVE SESSION HELD

Present: (9) Senators Roessler, Cowles, Darling, Plale and Lassa; Representatives Jeskewitz, Kerkman, Cullen and Pocan.

Absent: (1) Representative Kaufert.

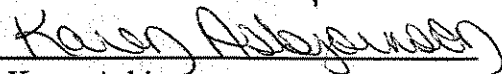
Moved by Senator Cowles, seconded by Representative Kerkman that **Proposed Audit of the State's Vehicle Fleet** be approved according to the scope statement prepared by the Legislative Audit Bureau.

Ayes: (9) Senators Roessler, Cowles, Darling, Plale and Lassa; Representatives Jeskewitz, Kerkman, Cullen and Pocan.

Noes: (0) None.

Absent: (1) Representative Kaufert.

ADOPTION RECOMMENDED, Ayes 9, Noes 0

A handwritten signature in dark ink, appearing to read "Karen Asbjornson", is written over a horizontal line.

Karen Asbjornson
Committee Clerk

Record of Committee Proceedings

Joint Legislative Audit Committee

Proposed Audit of Wisconsin's Economic Development Programs

January 30, 2004 Referred to Joint Legislative Audit Committee.

February 11, 2004 **PUBLIC HEARING HELD**

Present: (8) Senators Roessler, Plale and Lassa;
Representatives Jeskewitz, Kaufert, Kerkman,
Cullen and Pocan.
Absent: (2) Senators Cowles and Darling.

Appearances For

- None.

Appearances Against

- None.

Appearances for Information Only

- Janice Mueller, Madison – State Auditor Legislative Audit Bureau
- Don Bezruki, Madison – Legislative Audit Bureau

Registrations For

- None.

Registrations Against

- None.

February 11, 2004 **EXECUTIVE SESSION HELD**

Present: (8) Senators Roessler, Plale and Lassa;
Representatives Jeskewitz, Kaufert, Kerkman,
Cullen and Pocan.
Absent: (2) Senators Cowles and Darling.

Moved by Representative Kerkman, seconded by Senator Roessler that **Proposed Audit of Wisconsin's Economic Development Programs**, be approved according to the scope statement prepared by the Legislative Audit Bureau.

Ayes: (8) Senators Roessler, Plale and Lassa;
Representatives Jeskewitz, Kaufert,
Kerkman, Cullen and Pocan.

Noes: (0) None.

Absent: (2) Senators Cowles and Darling.

ADOPTION RECOMMENDED, Ayes 8, Noes 0

A handwritten signature in black ink, appearing to read 'Pam Matthews', is written over a horizontal line.

Pam Matthews
Committee Clerk

Senate

Record of Committee Proceedings

Joint Legislative Audit Committee

Proposed Review of Administrative Expenditures and Staffing in the University of Wisconsin System

January 27, 2003 Referred to Joint committee on Audit.

February 5, 2003 PUBLIC HEARING HELD

Present: (10) Senators Roessler, Cowles, Darling, George, Hansen. Representatives Jeskewitz, Kaufert, Kerkman, Cullen, Pocan.

Absent: (0) None.

Appearances for

- None.

Appearances against

- None.

Appearances for Information Only

- Janice Mueller, State Auditor, Legislative Audit Bureau
- Katharine Lyall, President, University of Wisconsin System
- Debbie Durcan, Vice President of Finance, University of Wisconsin System

Registrations for

- None.

Registrations against

- None.

February 5, 2004 **EXECUTIVE SESSION**

Present: (10) Senators Roessler, Cowles, Darling, George, Hansen. Representatives Jeskewitz, Kaufert, Kerkman, Cullen, Pocan.

Absent: (0) None.

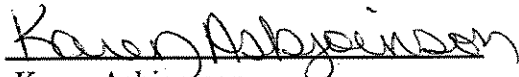
Moved by Representative Jeskewitz, seconded by Representative Kerkman that **Proposed Review of Administrative Expenditures and Staffing in the University of Wisconsin System** be approved

according to the scope statement prepared by the Legislative Audit Bureau.

Ayes: (10) Senators Roessler, Cowles, Darling, George, Hansen. Representatives Jeskewitz, Kaufert, Kerkman, Cullen, Pocan.

Noes: (0) None.

ADOPTION RECOMMENDED, Ayes 10, Noes 0


Karen Asbjornson
Committee Clerk

Assembly

Record of Committee Proceedings

Joint Legislative Audit Committee

Audit Letter Report (January 2004)

Use of Emergency Department Services by Medical Assistance Recipients

May 06, 2004

Referred to Joint Legislative Audit Committee.

June 24, 2004

PUBLIC HEARING HELD

Present: (9) Senators Roessler, Cowles, Darling, Plale and Lassa; Representatives Jeskewitz, Kaufert, Kerkman and Cullen.

Absent: (1) Representative Pocan.

Appearances For

- Alice O'Connor, Madison – Wisconsin Medical Society,

Appearances Against

- None.

Appearances for Information Only

- Janice Mueller, Madison – State Auditor, Legislative Audit Bureau,
- Kellie Monroe, Madison – Legislative Audit Bureau
- Mark Moody, Madison – Administrator, Department of Health and Family Services, Division of Health Care Financing
- Bill Bazan, Milwaukee – Wisconsin Hospital Association
- Howard Croft, Milwaukee – Wisconsin Chapter of American College of Emergency Physicians and Wisconsin Medical Society
- Richard Paul, Vernon Hills – Wisconsin Chapter of American College of Emergency Physicians
- Richard Shimp, MD, Milwaukee
- Kelly Rosati, Wisconsin Dells – WI Assoc. of Health Plans
- Senator Bob Jauch, Madison – Wisconsin State Senate

Registrations For

- Peggy Rosenzweig, Wauwatosa

Registrations Against

- None.



Pam Matthews
Committee Clerk

Assembly

Record of Committee Proceedings

Joint Legislative Audit Committee

Evaluation of the Food Stamp Program (Report 00-8) and Follow-Up related to the Food Stamp error rate

September 11, 2003 Referred to Joint Legislative Audit Committee.

October 8, 2003 **PUBLIC HEARING HELD**

Present: (5) Representative Jeskewitz, Kerkman and Cullen;
Senators Roessler and Cowles.
Absent: (5) Representatives Kaufert and Pocan;
Senators Darling, George and Plale.

Appearances For

- None.

Appearances Against

- None.

Appearances for Information Only

- Janice Mueller, Madison – State Auditor, Legislative Audit Bureau
- Helene Nelson, Madison – Secretary, Department of Health & Family Services (DHFS)
- Cheryl McIlquham, Madison – Director, Bureau of Health Care Eligibility, DHFS
- David Ward, Fort Atkinson – Representative, 27th Assembly District, Wisconsin State Assembly
- Sherrie Tussler, Milwaukee – Executive Director, Hunger Task Force of Milwaukee, Inc.
- Carol Medaris, Madison – Senior Staff Attorney, Wisconsin Council on Children and Families
- Jonathan Bader, Madison – Food Security Coordinator, Wisconsin Community Action Program Association

Registrations For

- None.

Registrations Against

- None.

A handwritten signature in black ink, appearing to read 'Pam Matthews', is written over a solid horizontal line.

Pam Matthews
Committee Clerk

APR 04 2003

Assembly

Record of Committee Proceedings

Joint committee on Audit

Informational Hearing

Invited speakers will testify on the Department of Administration's State of Wisconsin Comprehensive Annual Financial Report (CAFR) and its preparation using generally accepted accounting principles (GAAP)

February 26, 2003 Referred to Joint committee on Audit.

April 1, 2003

PUBLIC HEARING HELD

Present: (10) Representative Jeskewitz; Senators Roessler,
Cowles, Darling, George and Hansen;
Representatives Kaufert, Kerkman, Cullen and
Pocan.

Absent: (0) None.

Appearances For

- None.

Appearances Against

- None.

Appearances for Information Only

- State Auditor Janice Mueller, Legislative Audit Bureau, Madison
- Deputy State Auditor Jacob Klam, Legislative Audit Bureau, Madison
- Mr. David Schmiedicke, Department of Administration, Madison
- Mr. William Raftery, Department of Administration, Madison

Registrations For

- None.

Registrations Against

- None.



Erin Bilot
Committee Clerk

Record of Committee Proceedings

Joint Legislative Audit Committee

Informational Hearing,

Food Stamp Program, Department of Health and Family Services.

August 11, 2004

PUBLIC HEARING HELD

Present: (9) Senators Roessler, Cowles, Darling, Plale and Lassa; Representatives Jeskewitz, Kaufert, Kerkman and Pocan.
Absent: (1) Representative Cullen.

Appearances For

- None.

Appearances Against

- None.

Appearances for Information Only

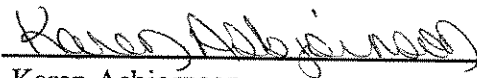
- Mark Moody, Madison - Division of Health Care Financing-Administrator, Department of Health and Family Services
- Jim Jones, Madison - Deputy Director, Bureau of Health Care and Eligibility, Department of Health and Family Services.

Registrations For

- None.

Registrations Against

- None.


Karen Asbjornson
Committee Clerk

Record of Committee Proceedings

Joint Legislative Audit Committee

Wisconsin Family Care Program,

Wisconsin Family Care Final Evaluation (July 2003), conducted by The Lewin Group, Inc., under contract with the Legislative Audit Bureau as per the requirements of 1999 Wisconsin Act 9.

Family Care Independent Assessment: An Evaluation of Access, Quality and Cost Effectiveness for Calendar Year 2002 (December 2003), prepared by APS Healthcare, Inc., under contract with the Department of Health and Family Services, to fulfill requirements established by the Centers for Medicare and Medicaid Services.

February 13, 2004 **PUBLIC HEARING HELD**

Present: (8) Senators Roessler, Cowles, Plale and Lassa;
Representatives Jeskewitz, Kaufert, Kerkman
and Cullen.

Absent: (2) Senator Darling; Representative Pocan.

Appearances For

- Deb Menacher, Wausau - Aging and Disability Resource Center
- Peggy Herbeck, LaCrosse - LaCrosse County HSD Resource Center
- Chester Kuzminski, Milwaukee - Milwaukee County Department on Aging
- Sandy Tryon, Fond du Lac - Fond du Lac Department of Social Services Aging and Disability Resource Center
- Dana Cyra, Stevens Point - Portage County Aging and Disability Resource Center
- Becky Severson, Whitehall - Trempealeau County Aging and Disability Resource Center
- Kim Enders, Richland Center - Richland County Resource Center
- Meg Gleeson, Milwaukee - Milwaukee County Department of Aging
- Mary Faherty, LaCrosse - LaCrosse County Human Services
- Kay Krause, Fond du Lac - Creative Care Options of Fond du Lac County
- Jim Meisinger, Fond du Lac - Fond du Lac Care Management Organization

- Jim Canales, Stevens Point - Community Care of Portage County
- Teri Buross, Richland Center - Richland County Health and Human Services
- LaVerne Jaros, Pleasant Prairie - Kenosha County Division of Aging

Appearances Against

- None.

Appearances for Information Only

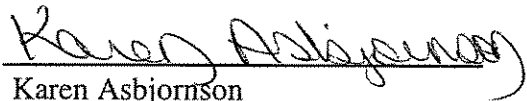
- Janice Mueller, Madison – State Auditor, Legislative Audit Bureau
- Kate Wade, Madison - Legislative Audit Bureau
- Lisa Maria Alecxih, Washington, DC – Vice President, The Lewin Group, Inc.
- Amie Goldman, Madison - APS Healthcare
- Ed Hickey, Madison - APS Healthcare
- Helene Nelson, Madison – Secretary, Department of Health and Family Services
- Judith Frye, Madison - Associate Administrator for Long-Term Support, Department of Health and Family Services
- Jennifer Ondrejka, Madison - Wisconsin Council on Developmental Disabilities
- Gerald Kallas, West Allis - Senior Residential Care

Registrations For

- None.

Registrations Against

- None.


 Karen Asbjornson
 Committee Clerk

Record of Committee Proceedings

Joint Legislative Audit Committee

Assembly Bill 893

Relating to: major highway projects, southeast Wisconsin freeway rehabilitation projects, and the transportation projects commission.

By Representative Jeskewitz; cosponsored by Senator Roessler.

February 23, 2004 Referred to Joint Legislative Audit Committee.

February 26, 2004 **PUBLIC HEARING HELD**

Present: (9) Senators Roessler, Darling, Plale and Lassa;
Representatives Jeskewitz, Kaufert, Kerkman,
Cullen and Pocan.

Absent: (1) Senator Cowles.

Appearances For

- Suzanne Jeskewitz, Menomonee Falls – Representative, Wisconsin State Assembly
- Carol Roessler, Oshkosh – Senator, Wisconsin State Senate
- Pat Riley, Franklin
- Ward Lyles, Madison – 1000 Friends of Wisconsin

Appearances Against

- None.

Appearances for Information Only

- Randy Romanski, Madison – Wisconsin Department of Transportation
- Mark Wolfgram, Madison – Wisconsin Department of Transportation

Registrations For

- John Ainsworth, Shawano – Representative, Wisconsin State Assembly

Registrations Against

- None.

February 26, 2004 **EXECUTIVE SESSION HELD**

Present: (9) Senators Roessler, Darling, Plale and Lassa;
Representatives Jeskewitz, Kaufert, Kerkman,
Cullen and Pocan.
Absent: (1) Senator Cowles.

At the request of Co-Chair Jeskewitz, **Assembly Amendment LRBA2408/1** was introduced by unanimous consent

Moved by Representative Kerkman, seconded by Senator Plale that **Assembly Amendment LRBA2408/1** be recommended for adoption.

Ayes: (8) Senators Roessler, Darling, Plale and Lassa;
Representatives Jeskewitz, Kerkman, Cullen and
Pocan.
Noes: (1) Representative Kaufert.
Absent: (1) Senator Cowles.

ADOPTION OF ASSEMBLY AMENDMENT LRBA2408/1
RECOMMENDED, Ayes 8, Noes 1

Moved by Senator Roessler, seconded by Representative Pocan that **Assembly Bill 893** be recommended for passage.

Ayes: (9) Senators Roessler, Darling, Plale and Lassa;
Representatives Jeskewitz, Kaufert, Kerkman,
Cullen and Pocan.
Noes: (0) None.
Absent: (1) Senator Cowles.

PASSAGE RECOMMENDED, Ayes 9, Noes 0

Moved by Senator Roessler, seconded by Representative Pocan that **Assembly Bill 893** be recommended for passage as amended.

Ayes: (9) Senators Roessler, Darling, Plale and Lassa;
Representatives Jeskewitz, Kaufert, Kerkman,
Cullen and Pocan.
Noes: (0) None.
Absent: (1) Senator Cowles.

PASSAGE AS AMENDED RECOMMENDED, Ayes 9, Noes 0



Pam Matthews
Committee Clerk

Senate

Record of Committee Proceedings

Joint Legislative Audit Committee

Senate Bill 478

Relating to: major highway projects, southeast Wisconsin freeway rehabilitation projects, and the transportation projects commission.

By Senator Roessler; cosponsored by Representative Jeskewitz.

February 20, 2004 Referred to Joint Legislative Audit Committee.

February 26, 2004 **PUBLIC HEARING HELD**

Present: (9) Senators Roessler, Darling, Plale and Lassa;
Representatives Jeskewitz, Kaufert, Kerkman,
Cullen and Pocan.
Absent: (1) Senator Cowles.

Appearances For

- Representative Suzanne Jeskewitz, Wisconsin State Assembly, Menomonee Falls
- Senator Carol Roessler, Wisconsin State Senate, Oshkosh
- Pat Riley, Franklin
- Ward Lyles, 1000 Friends of Wisconsin, Madison

Appearances Against

- None.

Appearances for Information Only

- Randy Romanski, Wisconsin Department of Transportation, Madison
- Mark Wolfgram, Wisconsin Department of Transportation, Madison

Registrations For

- Representative John Ainsworth, Wisconsin State Assembly, Shawano

Registrations Against

- None.

February 26, 2004 **EXECUTIVE SESSION HELD**

Present: (9) Senators Roessler, Darling, Plale and Lassa;
Representatives Jeskewitz, Kaufert, Kerkman,
Cullen and Pocan.
Absent: (1) Senator Cowles.

Moved by Representative Jeskewitz that **Senate Amendment LRBA2409** be recommended for introduction.

Ayes: (9) Senators Roessler, Darling, Plale and Lassa;
Representatives Jeskewitz, Kaufert,
Kerkman, Cullen and Pocan.
Noes: (0) None.
Absent: (1) Senator Cowles.

INTRODUCTION OF SENATE AMENDMENT LRBA2409
RECOMMENDED, Ayes 9, Noes 0

Moved by Representative Kerkman, seconded by Senator Plale
that **Senate Amendment LRBA2409** be recommended for
adoption.

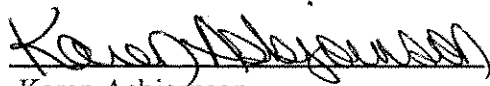
Ayes: (8) Senators Roessler, Darling, Plale and Lassa;
Representatives Jeskewitz, Kerkman, Cullen
and Pocan.
Noes: (1) Representative Kaufert.
Absent: (1) Senator Cowles.

ADOPTION OF SENATE AMENDMENT LRBA2409
RECOMMENDED, Ayes 8, Noes 1

Moved by Senator Roessler, seconded by Representative Pocan
that **Senate Bill 478** be recommended for passage as amended.

Ayes: (9) Senators Roessler, Darling, Plale and Lassa;
Representatives Jeskewitz, Kaufert,
Kerkman, Cullen and Pocan.
Noes: (0) None.
Absent: (1) Senator Cowles.

PASSAGE AS AMENDED RECOMMENDED, Ayes 9, Noes 0



Karen Asbjornson
Committee Clerk